CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Davied Name:	Fall Dra Drimon, 2012		OFFICE LIGE ONLY
Filing Period Name:	Fall Pre-Primary 2012		OFFICE USE ONLY
	Covers all activity from 07/01	/2012 through 07/30/2012	V 3
Name of Committee/Corporation:	Odeen for Assembly		`\V\
Street Address:	P.O. Box 232		GAB ID: 0105162
City, State and Zip:	Hudson, WI 54016		
SUMMARY OF RECEIPTS	AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS			
1A. Contributions (Includi	ng Loans) from Individuals	\$2,153.24	\$12,025.42
1B. Contributions from Co	ommittees (Transfers-In)	\$0.00	\$201.82
1C. Other Income and Co	ommercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS	(Add totals from 1A, 1B and 1C)	\$2,153.24	\$12,227.24
2. DISBURSEMENTS	•		•
2A. Gross Expenditures		\$807.27	\$4,819.43
2B. Contributions to Con	nmittees (Transfers-Out)	\$0.00	\$100.00
TOTAL DISBURSEMENTS	(Add totals from 2A and 2B)	\$807.27	\$4,919.43
CASH SUMMARY	(Aud totals Holli ZA alid ZB)	\$807.27	\$4,919.

Cash Balance Beginning of Report*	\$7,429.59	
Total Receipts	\$2,153.24	
Subtotal	\$9,582.83	
Total Disbursements	\$807.27	
CASH BALANCE END OF REPORT*	\$8,775.56	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Campbell, Bill		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary				•			
07/28/2012	Schroeder, Steven	346 Liberty Rd., River Falls, WI 50422	Financial Advisor	Steven W. Schroeder & Associates, Inc.	Hudson, WI 54016	\$100.00	\$0.00
07/30/2012	Odeen, Carol	E7378 Skylinee Drive, Viroqua, WI 54665	retired	retired	WI	\$300.00	\$0.00
07/05/2012	King, Margo	910 Pine Ridge Terrace, River Falls, WI 65022	retired	retired	WI	\$10.00	\$0.00
07/05/2012	Kolberg, Patricia	5418 Larkspur, Middleton, WI 54562	unknown	unknown	WI	\$25.00	\$0.00
07/05/2012	Johnson, Ethel	722 Oak Knoll, River Falls, WI 54022	retired	retired	WI	\$50.00	\$0.00
07/05/2012	Hanson, Allan	407 N. Falls St., River Falls, WI 54022	none	unemployed	WI	\$20.00	\$80.00
07/05/2012	Langenfeld, Todd	W12561 State Rd. 35, Prescott, WI 54021	unknown	unknown	WI	\$10.00	\$0.00
07/14/2012	Spieler, Krista	523 State St., River Falls, WI 54022	unknown	unknown	WI	\$20.00	\$70.00
07/14/2012	Stary, John	464 Stageline Dr., Hudson, WI 54016	retired	retired	WI	\$50.00	\$70.00
07/14/2012	Lyon Hansen, Emily	112 E. Johnson St., River Falls, WI 54022	Manager	Dish & Spoon Cafe	River Falls, WI 54022	\$50.00	\$0.00
07/21/2012	Van Mele, Suzanne	393 Coulee Trail, Hudson, WI 54016	retired	retired	WI	\$20.00	\$40.00
07/21/2012	Gostovich, John	870 Strawberry Dr., Hudson, WI 65016	Adminstrator	State of Minnesota	St. Paul, MN	\$300.00	\$500.00
07/21/2012	Brown Pratt, Ila June	519 Walnut St., River Falls, WI 54022	retired	retired	WI	\$100.00	\$0.00
07/21/2012	Ammerman, Suzanne	554 N. 8th St., River Falls, WI 54022	retired	retired	WI	\$100.00	\$200.00
07/24/2012	Burnley, Judy	305 River St., Hudson, WI 54022	Administrative Asst.	Lommen Abdo Law Firm	Hudson, WI 54016	\$50.00	\$99.00
07/24/2012	Drecktrah, Louis	1854 Rodao Dr., River Falls, WI 54022	retired	retired	WI	\$50.00	\$100.00

Monetary							
07/26/2012	Edgerly, William	1137 Michaelson St. N., Hudson, WI 54016	retired	retired	WI	\$100.00	\$0.00
07/26/2012	Seguin, Judith	627 Spruce St., Hudson, WI 54016	Teacher	River Falls School Dist.	River Falls, WI	\$50.00	\$0.00
07/26/2012	Rathke, Susan	1384 W. Minnehaha, Minneapolis, MN 55419	Nuclear Medical Technologist	Aureus Medical Group	WI	\$100.00	\$0.00
07/28/2012	Leaf, Catherine	1016 Willow River Rd. N, Hudson, WI 54016	Account Manager	Cole + McVoy	Minneapolis, MN	\$100.00	\$200.00
07/11/2012	Klyczek, Karen	1321 4th St., Hudson, WI 54016	Professor	University Wisconsin River Falls	River Falls, WI	\$100.00	\$0.00
07/12/2012	Loney, Dean	81 W. Woodridge Dr., River Falls, WI 54022	Teacher	New Richmond School District	WI	\$50.00	\$0.00
07/23/2012	Hall, Joyce	1105 Maple Dr., Hudson, WI 54016	Teacher	Chippewa Valley Technical College	WI	\$50.00	\$70.00
07/26/2012	Bruch, Daniel	621 Hickory Rd., Hudson, WI 54016	retired	retired	WI	\$50.00	\$0.00
07/27/2012	Haugo, John	1407 Croix Crest, Hudson, WI 54016	retired	retired	WI	\$100.00	\$0.00
					Sub Total	\$1,955.00	
In-Kind							
07/13/2012	Thurmes, Joseph	605 Hud St., Somerset, WI 54025	unknown	Empire Bucket	1360 Livingstone Rd., Hudson, WI 54016	\$125.24	\$0.00
	Comment(s): In-Ki	nd Donation			,		
07/26/2012	Odeen, Diane	811 Oak Knoll Ave., River Falls, WI 54022	Attorney	Lommen Abdo Law Firm	Minneapolis, MN 54022	\$73.00	\$0.00
	Comment(s): 3DN/ 213-394-4623 CA 413472400	ANATIONBUILDER					
					Sub Total	\$198.24	
				Total Unitemiz	zed Contributions	\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total					\$2,153.24		
					Non-Monetary (-):	\$0.00	
					Loan Forgiven (-):	\$0.00	
					Total	\$2,153.24	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
Non-Monetary (-):			\$0.00	
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary	_					
07/10/2012	Honsa-Binder Printing	320 Spruce Street, St. Paul, MN 55101			Printing - Copies	\$368.36
07/27/2012	Postmaster	Hudson, WI 54016			Postage	\$90.00
07/11/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$3.95
	Comment(s): Karen Kly	czek				
07/28/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$3.95
	Comment(s): Cathy Lea	f donation				
07/12/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$1.95
	Comment(s): Dean Lone	еу				
07/23/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$1.95
	Comment(s): Joyce Hal	I				
07/26/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$1.95
	Comment(s): Daniel Bru	ıch				
07/26/2012	Act Blue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$3.95
	Comment(s): John Hau	go				
07/01/2012	Office Max	Woodbury, MN			Office Supplies	\$58.01
07/12/2012	Imaging World	River Falls, WI 54022			Candidate Expense - Clothing	\$17.39

Monetary						
	Comment(s): polo					
07/14/2012	Walgreens	River Falls, WI 54022			Printing Misc. (buttons, bumper stickers, t- shirts)	\$14.73
	Comment(s): photos	etc. for fair booth				
07/26/2012	Mailchimp	512 Means St., Suite 404, Atlanta, GA 30318			Utilities - Internet Access	\$15.00
07/20/2012	Office Max	Woodbury, MN			Office Supplies	\$27.84
					Sub Total	\$609.03
In-Kind						
07/13/2012	Thurmes, Joseph	506 Hud St., Somerset, WI 54025			Parade Expenses - Fees, candy	\$125.24
07/26/2012	Odeen, Diane	811 Oak Knoll Ave., River Falls, WI 54022	3DNANATIONBUI LDER 213-394- 4623 CA 413472400	Los Angeles, CA	Utilities - Internet Access	\$73.00
					Sub Total	\$198.24
					Grand Total	\$807.27
				No	on-Monetary (-):	\$0.00
					Total	\$807.27

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	Grand Total				\$0.00
Non-Monetary (-):					\$0.00
	\$0.00				
Total					\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Odeen for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Odeen for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00